

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:	:	Chapter 11
	:	
PURDUE PHARMA L.P., <i>et al.</i> ,	:	Case No. 19-23649 (RDD)
	:	
Debtors. ¹	:	(Jointly Administered)
	:	

**NOTICE OF THIRTY-FIFTH MONTHLY FEE STATEMENT OF JONES DAY FOR
COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT
OF EXPENSES INCURRED AS SPECIAL COUNSEL TO THE DEBTORS
FOR THE PERIOD FROM SEPTEMBER 1, 2022 THROUGH SEPTEMBER 30, 2022**

Name of Applicant:	Jones Day
Authorized to Provide Services to:	Purdue Pharma L.P., <i>et al.</i>
Date of Retention:	December 20, 2019, <i>nunc pro tunc</i> to September 15, 2019
Period for Which Compensation and Expense Reimbursement is Sought:	September 1, 2022 through September 30, 2022
Amount of Compensation Requested (after 13% discount):	\$843,115.78
Less 20% Holdback	\$168,623.16
Net of Holdback:	\$674,492.63
Amount of Expense Reimbursement Requested:	\$35,447.57
Total Compensation (Net of Holdback) and Expense Reimbursement Requested:	\$709,940.20
This is a	<u> X </u> Monthly <u> </u> Interim <u> </u> Final Fee Statement

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

In accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals*, entered on November 21, 2019 [Docket No. 529] (the “Interim Compensation Order”),² Jones Day hereby submits this thirty-fifth monthly fee statement (the “Thirty-Fifth Monthly Fee Statement”), seeking compensation for services rendered and reimbursement of expenses incurred as special counsel to the Debtors, for the period from September 1, 2022 through September 30, 2022 (the “Thirty-Fifth Monthly Fee Period”). By this Thirty-Fifth Monthly Fee Statement, and after taking into account certain voluntary discounts,³ Jones Day seeks payment in the amount of \$709,940.20 which comprises (i) 80% of the total amount of compensation sought for actual and necessary services rendered during the Thirty-Fifth Monthly Fee Period and (ii) reimbursement of 100% of actual and necessary expenses incurred in connection with such services.

SERVICES RENDERED AND EXPENSES INCURRED

1. Attached hereto as **Exhibit A** is a summary of Jones Day professionals by individual, setting forth the (a) name and title of each individual who provided services during the Thirty-Fifth Monthly Fee Period, (b) aggregate hours spent by each individual, (c) hourly billing rate for each such individual at Jones Day’s then-current billing rates, (d) amount of fees earned by each Jones Day professional, and (e) year of bar admission for each attorney. The blended

² Capitalized terms not otherwise defined herein shall have the meanings ascribed to such terms in the Interim Compensation Order.

³ The total amount sought for fees reflects (a) voluntary write offs in the amount of \$10,549.14 and (b) application of a 13% discount on all fees, pursuant to an agreed practice between Jones Day and the Debtors which was implemented prior to the Petition Date (totaling \$125,982.82 for the Thirty-Fifth Monthly Fee Period), for an overall voluntary reduction of approximately 14%. In addition, as part of the discounted fee arrangement, Jones Day agreed to charge the Debtors the previous year’s billable rates for the periods during which services were rendered (*i.e.*, for 2022, Jones Day is using 2021 billable rates in calculating amounts due for legal services performed). The additional value attributable to application of the prior year’s billable rates is not reflected in the 14% reduction.

hourly billing rate of Jones Day timekeepers during the Thirty-Fifth Monthly Fee Period is approximately \$843.37.⁴

2. Attached hereto as **Exhibit B** is a summary of the services rendered and compensation sought, by project category, for the Thirty-Fifth Monthly Fee Period.

3. Attached hereto as **Exhibit C** is a summary of expenses incurred and reimbursement sought, by expense type, for the Thirty-Fifth Monthly Fee Period.

4. Attached hereto as **Exhibit D** are copies of Jones Day invoices for the Thirty-Fifth Monthly Fee Period.⁵

NOTICE AND OBJECTION PROCEDURES

5. Notice of this Thirty-Fifth Monthly Fee Statement shall be given to the following parties (collectively, the “Notice Parties”): (i) Purdue Pharma L.P., 201 Tresser Blvd, Stamford, CT 06901, Attn: Jon Lowne, Email: Jon.Lowne@pharma.com; (ii) counsel to the Debtors, Davis Polk & Wardwell LLP, 450 Lexington Avenue, New York, New York 10017, Attn: Christopher Robertson and Dylan Consla, Email: christopher.robertson@davispolk.com, dylan.consla@davispolk.com; (iii) counsel to the Committee: (a) Akin Gump Strauss Hauer & Feld LLP, One Bryant Park, Bank of America Tower, New York, NY 10036-6745, Attn: Arik Preis, Email: apreis@akingump.com and Sara L. Brauner, Email: sbrauner@akingump.com; and (b) Cole Schotz, P.C., 500 Delaware Avenue, Suite 1410, Wilmington, Delaware 19801, Attn: Justin R. Alberto, Email: jalberto@coleschotz.com; (iv) the Office of the United States Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, New York 10014, Attn: Paul K. Schwartzberg, Email: Paul.Schwartzberg@usdoj.gov; and (v) the fee examiner, Bielli &

⁴ The blended rate is comprised of all Jones Day timekeepers who provided services during the Thirty-Fifth Monthly Fee Period.

⁵ The time records included in **Exhibit D** have been redacted to protect privileged and sensitive information.

Klauder, LLC, 1204 N. King Street, Wilmington, DE 19801, Attn: David M. Klauder, Esq.,
Email: dklauder@bk-legal.com.

6. Objections to this Thirty-Fifth Monthly Fee Statement, if any, must be served via electronic mail upon Jones Day, 250 Vesey Street, New York, NY Attn: Anna Kordas (akordas@jonesday.com) no later than October 28, 2022 at 12:00 p.m. (prevailing Eastern Time) (the “Objection Deadline”), setting forth the nature of the objection and the specific amount of fees at issue.

7. If no objections to this Thirty-Fifth Monthly Fee Statement are received by the Objection Deadline, the Debtors shall promptly pay Jones Day 80% of the fees and 100% of the expenses identified in this Thirty-Fifth Monthly Fee Statement.

8. To the extent that an objection to this Thirty-Fifth Monthly Fee Statement is received on or before the Objection Deadline, the Debtors shall withhold payment of that portion of this Thirty-Fifth Monthly Fee Statement to which the objection is directed and promptly pay the remainder of the fees in the percentages set forth above. To the extent such an objection is not resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing.

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NO PRIOR REQUEST

9. No prior request for the relief sought in this Thirty-Fifth Monthly Fee Statement has been made to this or any other court.

Dated: October 14, 2022
New York, NY

/s/ Anna Kordas
JONES DAY
John J. Normile
Anna Kordas
250 Vesey Street
New York, NY 10281
Telephone: (212) 326-3939
Facsimile: (212) 755-7306
Email: jjnormile@jonesday.com
akordas@jonesday.com

*Special Counsel to the Debtors and
Debtors in Possession*

EXHIBIT A

COMPENSATION BY PROFESSIONAL PERSON

JONES DAY
PROFESSIONAL PERSON SUMMARY
SEPTEMBER 1, 2022 – SEPTEMBER 30, 2022

<u>NAME</u>	<u>YEAR OF ADMISSION</u>	<u>RATE</u>	<u>WITH 13% DISCOUNT</u>	<u>HOURS</u>	<u>AMOUNT</u>
<u>PARTNER</u>					
Gregory A. Castanias	1990	\$1,225.00	\$1,065.75	2.0	\$2,450.00
Anthony C. Chen	1993	\$1,025.00	\$913.50	11.3	\$11,582.50
Guoping Da	2009	\$825.00	\$717.75	3.7	\$3,052.50
Gasper J. LaRosa	2002	\$1,200.00	\$1,044.00	146	\$175,200.00
Scott D. Lyne	2001	\$1,100.00	\$957.00	9.6	\$10,560.00
John J. Normile	1989	\$1,350.00	\$1,174.50	233.2	\$314,820.00
Jennifer L. Swize	2005	\$1,175.00	\$1,022.25	99.3	\$116,677.40
TOTAL PARTNER:				505.1	\$634,342.40
<u>ASSOCIATE</u>					
John Boulé	2018	\$725.00	\$630.75	12.7	\$9,207.50
Chané Buck	2017	\$645.00	\$561.15	3.2	\$2,064.00
Anna Kordas	2014	\$895.00	\$778.65	3.5	\$3,132.50
Kevin V. McCarthy	2016	\$800.00	\$696.00	176	\$140,800.00
Adam M. Nicolais	2017	\$730.00	\$635.10	151.9	\$110,887.00
TOTAL ASSOCIATE:				347.3	\$266,091.00
<u>PARALEGAL & STAFF</u>					
Diane Hughes	N/A	\$475.00	\$413.25	134.2	\$63,745.00
Stephen Ferry	N/A	\$425.00	\$369.75	5.2	\$2,210.00
Quinn Sargent	N/A	\$375.00	\$326.25	4.0	\$1,500.00
Christa Smith	N/A	\$400.00	\$348.00	0.4	\$160.00
Bonnie Zhu	N/A	\$300.00	\$261.00	3.5	\$1,050.00
TOTAL PARALEGAL & STAFF:				147.3	\$68,665.00
TOTAL:				999.7	\$969,098.40

EXHIBIT B

**COMPENSATION BY PROJECT CATEGORY
SEPTEMBER 1, 2022 – SEPTEMBER 30, 2022**

Project Category	Total Hours	Total Fees
Collegium Pharmaceuticals	2.6	\$3,510.00
Collegium 961 PGR	24.7	\$20,382.50
Retention Matters	7.1	\$5,356.60
Accord Healthcare Inc.	934.60	\$910,094.50
Confidential Matter I	25.7	\$25,812.50
Confidential Matter II	5	\$3,942.50
TOTAL	999.7	\$969,098.60
13% DISCOUNT		(\$125,982.82)
TOTAL FEES		\$843,115.78

EXHIBIT C

EXPENSE SUMMARY
SEPTEMBER 1, 2022 – SEPTEMBER 30, 2022

Expense Category	Total Expenses
Consultant Fees	\$26,799.70
Courier Fees	\$1,470.36
Travel – Food	\$1,063.31
Travel – Hotel	\$3,331.90
Travel – Taxi	\$404.48
Travel – Train	\$1,349.00
Travel – Air	\$1,028.82
TOTAL	\$35,447.57

EXHIBIT D

TIME DETAIL

JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939
Federal Identification Number: 34-0319085

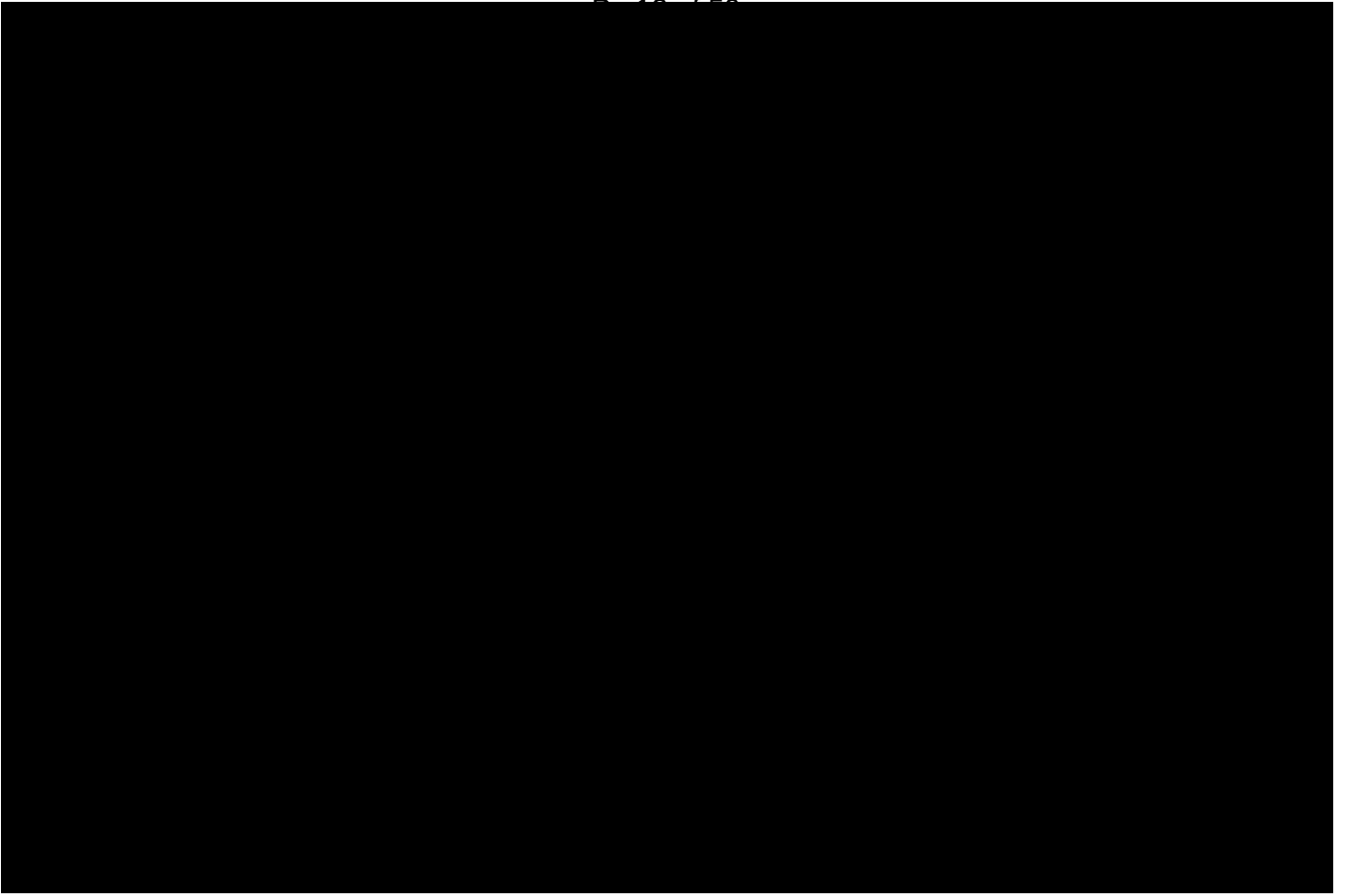
October 12, 2022

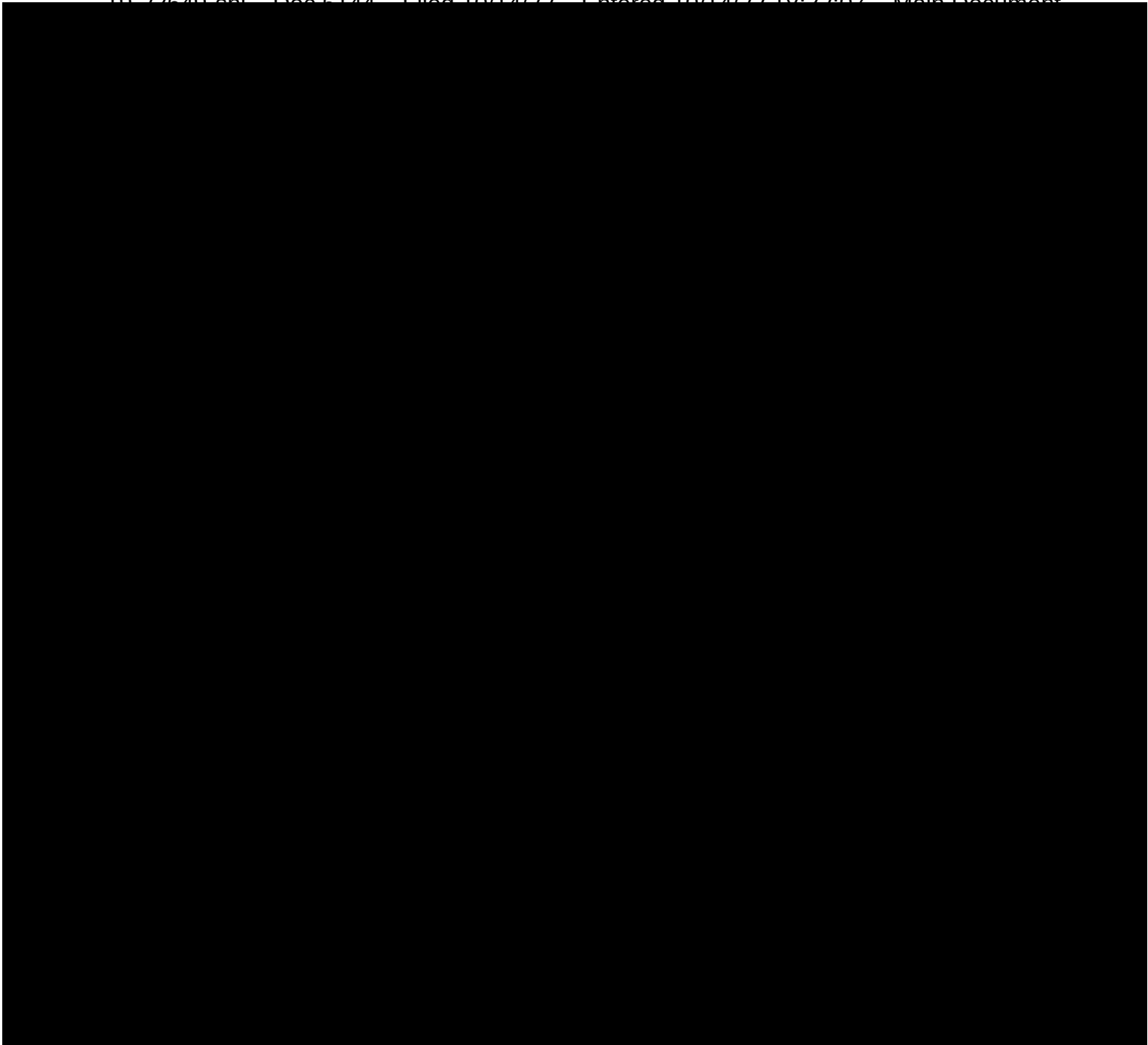
305158.000002
Invoice: 220908015

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901
United States of America

For legal services rendered for the period through September 30, 2022:

	USD	3,942.50
Less 13% Fee Discount		<u>(512.53)</u>
Total Billed Fees	USD	3,429.97
TOTAL	USD	<u>3,429.97</u>





JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939
Federal Identification Number: 34-0319085

October 12, 2022

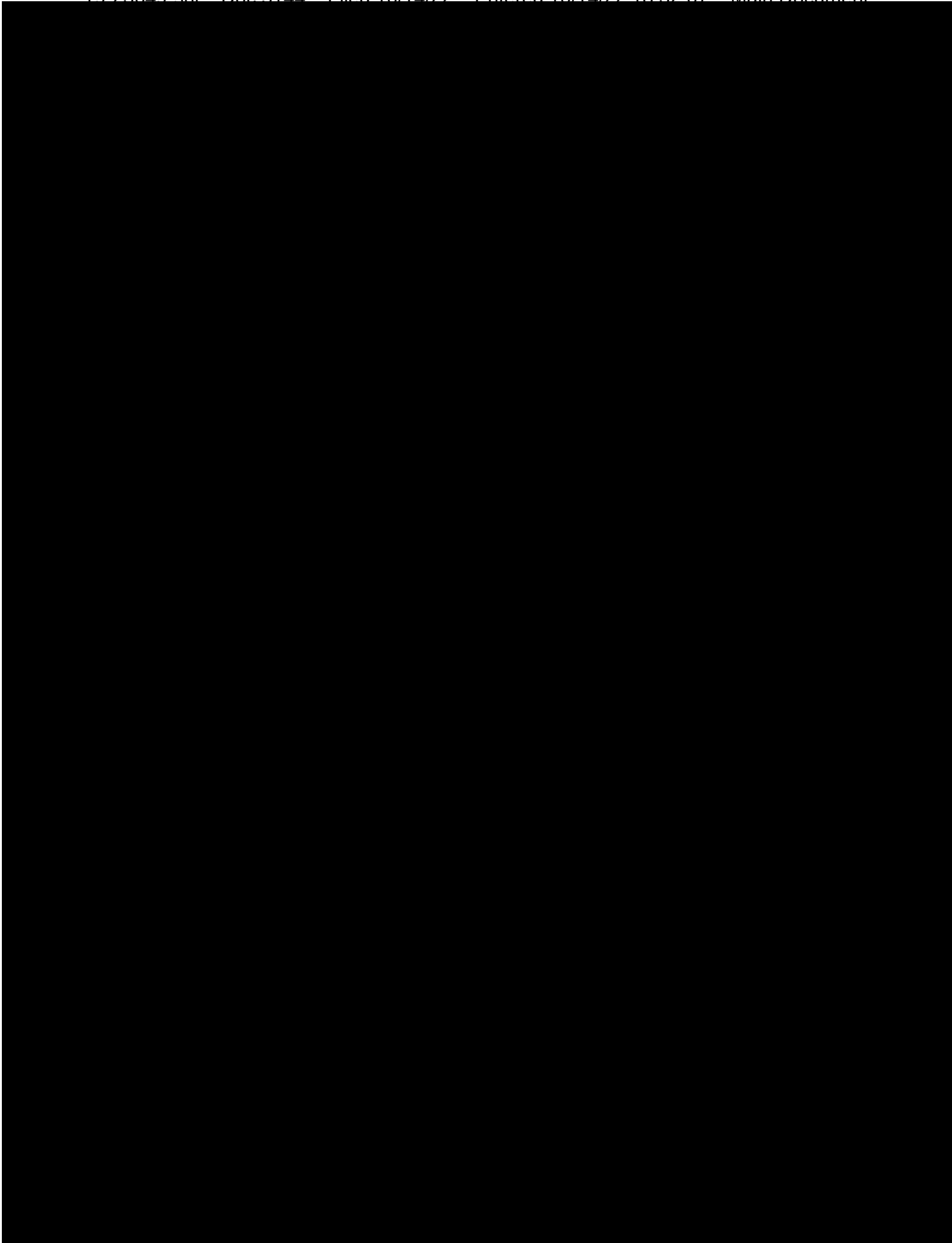
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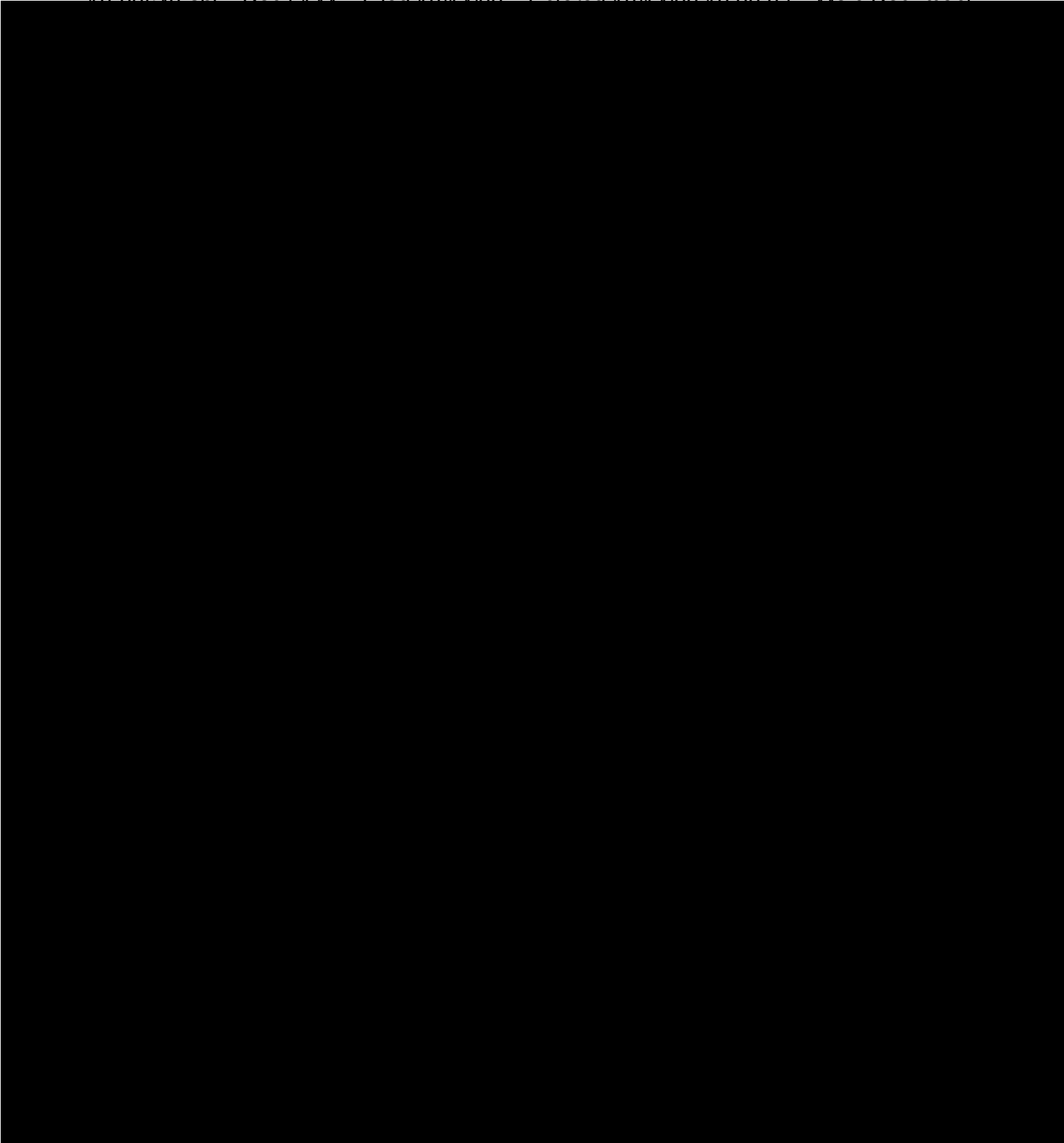
Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901
United States of America

For legal services rendered for the period through September 30, 2022:

	USD	25,812.50
Less 13% Discount		<u>(3,355.63)</u>
Total Billed Fees	USD	22,456.87
TOTAL	USD	<u>22,456.87</u>







JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939

Federal Identification Number: 34-0319085

October 12, 2022

305158.610005
Invoice: 220908017

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901
United States of America

For legal services rendered for the period through September 30, 2022:

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals	USD	3,510.00
Less 13% Discount		<u>(456.30)</u>
Total Billed Fees	USD	3,053.70
TOTAL	USD	<u>3,053.70</u>

Please remit payment to:

ACH Transfer (preferred)

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089

Wire Transfer

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089
Swift Code: CITIUS33

PLEASE REFERENCE 305158 610005/220908017 WITH YOUR PAYMENT

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JONES DAY

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October 12, 2022

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

Invoice: 220908017

Timekeeper/Fee Earner Summary

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Partner			
J J Normile	<u>2.60</u>	1,350.00	<u>3,510.00</u>
Total	2.60	USD	3,510.00

JONES DAY

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October 12, 2022

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

Invoice: 220908017

Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
09/29/22	J J Normile	1.80
09/30/22	J J Normile	0.80
	Total	2.60

JONES DAY

New York Office

250 Vesey Street

New York, NY 10281-1047

(212) 326-3939

Federal Identification Number: 34-0319085

October 12, 2022

305158.610022

Invoice: 220908018

Purdue Pharma L.P.

Attention: Bruce J. Koch, Esq.

Chief Patent Counsel

One Stamford Forum

Stamford, CT 06901

United States of America

For legal services rendered for the period through September 30, 2022:

Collegium 961 PGR	USD	20,382.50
Less 13% Discount		<u>(2,649.73)</u>
Total Billed Fees	USD	17,732.77
TOTAL	USD	<u>17,732.77</u>

Please remit payment to:

ACH Transfer (preferred)

Citibank, N.A.

New York, NY

Account Name: Jones Day

Account No: 37026407

ABA No: 021000089

Wire Transfer

Citibank, N.A.

New York, NY

Account Name: Jones Day

Account No: 37026407

ABA No: 021000089

Swift Code: CITIUS33

PLEASE REFERENCE 305158 610022/220908018 WITH YOUR PAYMENT

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JONES DAY

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Page: 2

October 12, 2022

Collegium 961 PGR

Invoice: 220908018

Timekeeper/Fee Earner Summary

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Partner			
G A Castanias	2.00	1,225.00	2,450.00
J J Normile	1.00	1,350.00	1,350.00
J L Swize	5.00	1,175.00	5,875.00
Associate			
J R Boule	12.70	725.00	9,207.50
Project Assistant			
Q M Sargent	4.00	375.00	1,500.00
Total	24.70	USD	20,382.50

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JONES DAY

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Page: 3

October 12, 2022

Collegium 961 PGR

Invoice: 220908018

Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
09/02/22	J L Swize [REDACTED])	0.30
09/07/22	J R Boule [REDACTED]	0.30
09/15/22	J R Boule [REDACTED]	1.60
09/15/22	J L Swize [REDACTED])	0.50
09/28/22	J R Boule [REDACTED]	6.40
09/28/22	G A Castanias [REDACTED])	1.50
09/28/22	J J Normile [REDACTED]	1.00
09/28/22	Q M Sargent [REDACTED]	0.20
09/28/22	J L Swize [REDACTED]	0.40
09/29/22	J R Boule [REDACTED]	2.40
09/29/22	G A Castanias ([REDACTED]	0.50
09/29/22	Q M Sargent ([REDACTED]	2.10
09/29/22	J L Swize [REDACTED]	0.70
09/30/22	J R Boule [REDACTED]	2.00

JONES DAY

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October 12, 2022

Collegium 961 PGR

Invoice: 220908018

09/30/22	Q M Sargent	1.70
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[REDACTED]

09/30/22	J L Swize	3.10
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[REDACTED]

Total	24.70
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JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939

Federal Identification Number: 34-0319085

October 12, 2022

305158.610028
Invoice: 220908019

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901
United States of America

For legal services rendered for the period through September 30, 2022:

Accord Healthcare Inc.	USD	910,094.50
Less 13% Discount		<u>(118,312.29)</u>
Total Billed Fees	USD	791,782.21

Disbursement & Charges Summary

Consultants and Agents Fees	26,799.70
Travel - Air Fare	1,028.82
Travel - Food and Beverage Expenses	1,063.31
Travel - Hotel Charges	3,331.90
Travel - Other Costs	200.10
Travel - Taxi Charges	204.38
Travel - Train Fare	1,349.00
United Parcel Service Charges	1,470.36
	USD <u>35,447.57</u> **
TOTAL	USD <u>827,229.78</u>

Please remit payment to:

ACH Transfer (preferred)

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089

Wire Transfer

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089
Swift Code: CITIUS33

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** = Food, beverage and entertainment expense in accordance with I.R.C. Sect. 274(e)(3), included in this amount is USD1,063.31

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JONES DAY

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October 12, 2022

Accord Healthcare Inc.

Invoice: 220908019

Timekeeper/Fee Earner Summary

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Partner			
G J Larosa	146.00	1,200.00	175,200.00
J J Normile	227.00	1,350.00	306,450.00
J L Swize	94.30	1,175.00	110,802.50
Associate			
K McCarthy	176.00	800.00	140,800.00
A M Nicolais	151.90	730.00	110,887.00
Paralegal			
D L Hughes	134.20	475.00	63,745.00
Project Manager			
S Ferry	5.20	425.00	2,210.00
Total	934.60	USD	910,094.50

Invoice: 220908019

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
09/01/22	K McCarthy	1.00
	[REDACTED]	
09/01/22	J J Normile	8.30
	Travel to Wilmington, Delaware for upcoming pretrial conference	
	[REDACTED]	
09/01/22	J L Swize	7.40
	([REDACTED]	
09/02/22	G J Larosa	2.00
	[REDACTED]	
09/02/22	K McCarthy	1.00
	[REDACTED]	
09/02/22	J J Normile	7.80
	Prepare for and participate in pretrial conference before Judge Andrews	
	[REDACTED]	
09/02/22	J L Swize	3.50
	[REDACTED]	
09/03/22	J J Normile	4.60
	[REDACTED]	
09/04/22	A M Nicolais	2.50
	[REDACTED]	
09/04/22	J J Normile	4.80
	[REDACTED]	
09/04/22	J L Swize	0.20
	[REDACTED]	

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JONES DAY


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October 12, 2022

Accord Healthcare Inc.

Invoice: 220908019

09/05/22	G J Larosa	3.00
		
09/05/22	K McCarthy	7.00
		
09/05/22	A M Nicolais	1.40
		
09/05/22	J J Normile	5.00
		
09/06/22	G J Larosa	6.00
		
09/06/22	K McCarthy	8.00
		
09/06/22	A M Nicolais	9.50
		
09/06/22	J J Normile	7.90
		
09/06/22	J L Swize	3.20
		
09/07/22	D L Hughes	1.50
Multiple emails to Morris Nichols (local counsel) regarding logistics for trial.		

JONES DAY

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October 12, 2022

Accord Healthcare Inc.

Invoice: 220908019

09/07/22	G J Larosa	4.00	[REDACTED]
09/07/22	K McCarthy	7.00	[REDACTED]
09/07/22	A M Nicolais	4.60	[REDACTED]
09/07/22	J J Normile	6.00	[REDACTED]
09/07/22	J L Swize	1.70	[REDACTED]
09/08/22	S Ferry	3.10	Conference calls (multiple) with M. Petrella, B. Borkowski (Firm network engineers), and D. Kelley, I. Murphy (Morris Nichols) regarding logistics and technology support for Purdue Pharma trial in Wilmington, DE; draft technology support plan regarding same.
09/08/22	D L Hughes	0.40	Emails to K. Abebe, B. Nicoll, and J. Sullivan regarding COVID tests.
09/08/22	G J Larosa	5.00	[REDACTED]
09/08/22	K McCarthy	8.00	[REDACTED]
09/08/22	A M Nicolais	0.30	[REDACTED]

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JONES DAY





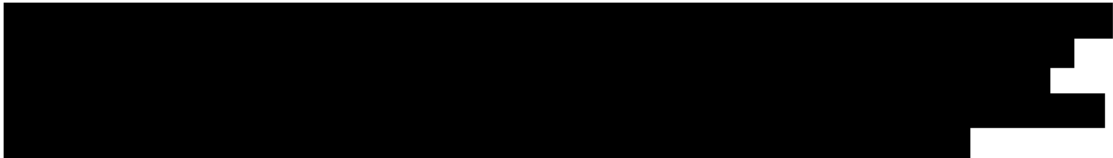


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October 12, 2022

Accord Healthcare Inc.

Invoice: 220908019

09/08/22	J J Normile	6.70	
09/08/22	J L Swize	3.30	
09/09/22	S Ferry	1.30	Correspond by email (multiple) with M. Cashmere, B. Borkowski, and R. Tam (Firm I.T.) staff regarding Wilmington, DE, war room printers and scanner installation to support trial team.
09/09/22	G J Larosa	6.00	
09/09/22	K McCarthy	7.50	
09/09/22	A M Nicolais	8.90	
09/09/22	J J Normile	5.80	
09/09/22	J L Swize	2.20	
09/10/22	S Ferry	0.80	Review printer/scanner installation progress for Wilmington, DE (Purdue Pharma war room); draft updated directions to I.T. where necessary.

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JONES DAY

305158.610028

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October 12, 2022

Accord Healthcare Inc.

Invoice: 220908019

09/10/22	J J Normile	4.00	[REDACTED]
09/11/22	G J Larosa	3.00	[REDACTED]
09/11/22	A M Nicolais	0.50	[REDACTED]
09/11/22	J J Normile	4.50	[REDACTED]
09/11/22	J L Swize	0.80	[REDACTED]
09/12/22	D L Hughes	5.50	Prepare supplies/documents for shipment to Wilmington DE (4.2); prepare trial team contact list (1.3).
09/12/22	G J Larosa	7.00	[REDACTED]
09/12/22	K McCarthy	10.00	[REDACTED]
09/12/22	A M Nicolais	9.40	[REDACTED]
09/12/22	J J Normile	10.80	[REDACTED]
09/12/22	J L Swize	0.30	[REDACTED]

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October 12, 2022

Accord Healthcare Inc.

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09/13/22 D L Hughes 7.30
Support trial team handling miscellaneous requests regarding logistics and witness prep/binders.

09/13/22 G J Larosa 11.00

[REDACTED]

09/13/22 K McCarthy 10.00

[REDACTED]

09/13/22 A M Nicolais 13.20

[REDACTED]

09/13/22 J J Normile 11.00

[REDACTED]

09/14/22 D L Hughes 14.00
Support trial team handling miscellaneous requests regarding logistics and witness prep/binders.

09/14/22 G J Larosa 11.00

[REDACTED]

09/14/22 K McCarthy 12.00

[REDACTED]

09/14/22 A M Nicolais 13.30

[REDACTED]

09/14/22 J J Normile 13.50

[REDACTED]

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JONES DAY

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October 12, 2022

Accord Healthcare Inc.

Invoice: 220908019

[REDACTED]

09/14/22	J L Swize	1.00
[REDACTED]		
09/15/22	D L Hughes	15.00
Support trial team handling miscellaneous requests regarding logistics and witness prep/binders.		
09/15/22	G J Larosa	9.00
[REDACTED]		
09/15/22	K McCarthy	13.00
[REDACTED]		
09/15/22	A M Nicolais	13.70
[REDACTED]		
09/15/22	J J Normile	13.50
[REDACTED]		
09/15/22	J L Swize	5.20
[REDACTED]		
09/16/22	D L Hughes	14.00
Support trial team handling miscellaneous requests regarding logistics and witness prep/binders.		

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Accord Healthcare Inc.

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09/16/22	G J Larosa	11.00	
09/16/22	K McCarthy	12.00	
09/16/22	A M Nicolais	12.50	
09/16/22	J J Normile	13.50	
09/16/22	J L Swize	6.90	
09/17/22	D L Hughes	15.00	Support trial team handling miscellaneous requests regarding logistics and witness prep/binders.
09/17/22	G J Larosa	11.00	
09/17/22	K McCarthy	12.00	
09/17/22	A M Nicolais	10.50	

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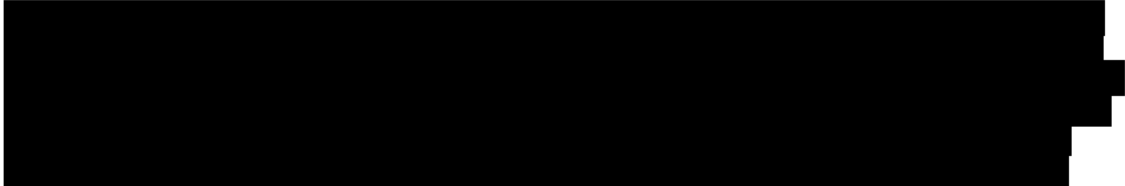

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Accord Healthcare Inc.

Invoice: 220908019

09/17/22	J J Normile	13.50	
09/17/22	J L Swize	5.70	
09/18/22	D L Hughes	15.00	Support trial team handling miscellaneous requests regarding logistics and witness prep/binders.
09/18/22	G J Larosa	13.00	
09/18/22	K McCarthy	14.00	
09/18/22	A M Nicolais	15.00	
09/18/22	J J Normile	14.30	
09/18/22	J L Swize	8.50	

JONES DAY

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Accord Healthcare Inc.

Invoice: 220908019

09/19/22 D L Hughes 15.00
Support trial team handling miscellaneous requests regarding logistics and witness prep/binders.

09/19/22 G J Larosa 13.50

[REDACTED]

09/19/22 K McCarthy 14.00

[REDACTED]

09/19/22 A M Nicolais 15.00

[REDACTED]

09/19/22 J J Normile 15.00

[REDACTED]

09/19/22 J L Swize 15.00

[REDACTED]

09/20/22 D L Hughes 15.00
Support trial team handling miscellaneous requests regarding logistics and witness prep/binders.

09/20/22 G J Larosa 13.00

[REDACTED]

09/20/22 K McCarthy 14.00

[REDACTED]

09/20/22 A M Nicolais 15.00

[REDACTED]

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Accord Healthcare Inc.

Invoice: 220908019

[REDACTED]		
09/20/22	J J Normile	15.00
[REDACTED]		
09/20/22	J L Swize	11.60
[REDACTED]		
09/21/22	D L Hughes	13.50
Support trial team handling miscellaneous requests regarding logistics and witness prep/binders, including breakdown of workspace.		
09/21/22	G J Larosa	8.00
[REDACTED]		
09/21/22	K McCarthy	7.00
([REDACTED])		
09/21/22	A M Nicolais	5.00
[REDACTED]		
09/21/22	J J Normile	7.00
[REDACTED]		
09/21/22	J L Swize	4.50
[REDACTED]		
09/22/22	G J Larosa	3.00
[REDACTED]		
09/22/22	J J Normile	5.30
[REDACTED]		
09/22/22	J L Swize	1.60
[REDACTED])		

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Accord Healthcare Inc.

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09/23/22	D L Hughes	0.80
FTP documents to Potomac Law regarding trial.		
09/23/22	G J Larosa	3.50
[REDACTED]		
09/23/22	J J Normile	2.50
[REDACTED]		
09/23/22	J L Swize	3.50
[REDACTED]		
09/25/22	J J Normile	2.10
[REDACTED]		
09/25/22	J L Swize	0.50
[REDACTED]		
09/26/22	J J Normile	5.10
[REDACTED]		
09/26/22	J L Swize	1.00
[REDACTED]		
09/27/22	G J Larosa	1.00
([REDACTED])		
09/27/22	K McCarthy	3.00
[REDACTED]		
09/27/22	A M Nicolais	1.60
[REDACTED]		
09/27/22	J J Normile	6.60
[REDACTED]		

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Accord Healthcare Inc.

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09/27/22	J L Swize	5.10
		
09/28/22	D L Hughes	2.20
Update pleadings/correspondence files.		
09/28/22	G J Larosa	1.00
		
09/28/22	K McCarthy	7.00
		
09/28/22	J J Normile	4.60
		
09/28/22	J L Swize	0.40
		
09/29/22	G J Larosa	1.00
		
09/29/22	K McCarthy	5.00
		
09/29/22	J J Normile	4.50
		
09/30/22	K McCarthy	3.50
		
09/30/22	J J Normile	3.80
		
09/30/22	J L Swize	1.20
		

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Total

934.60

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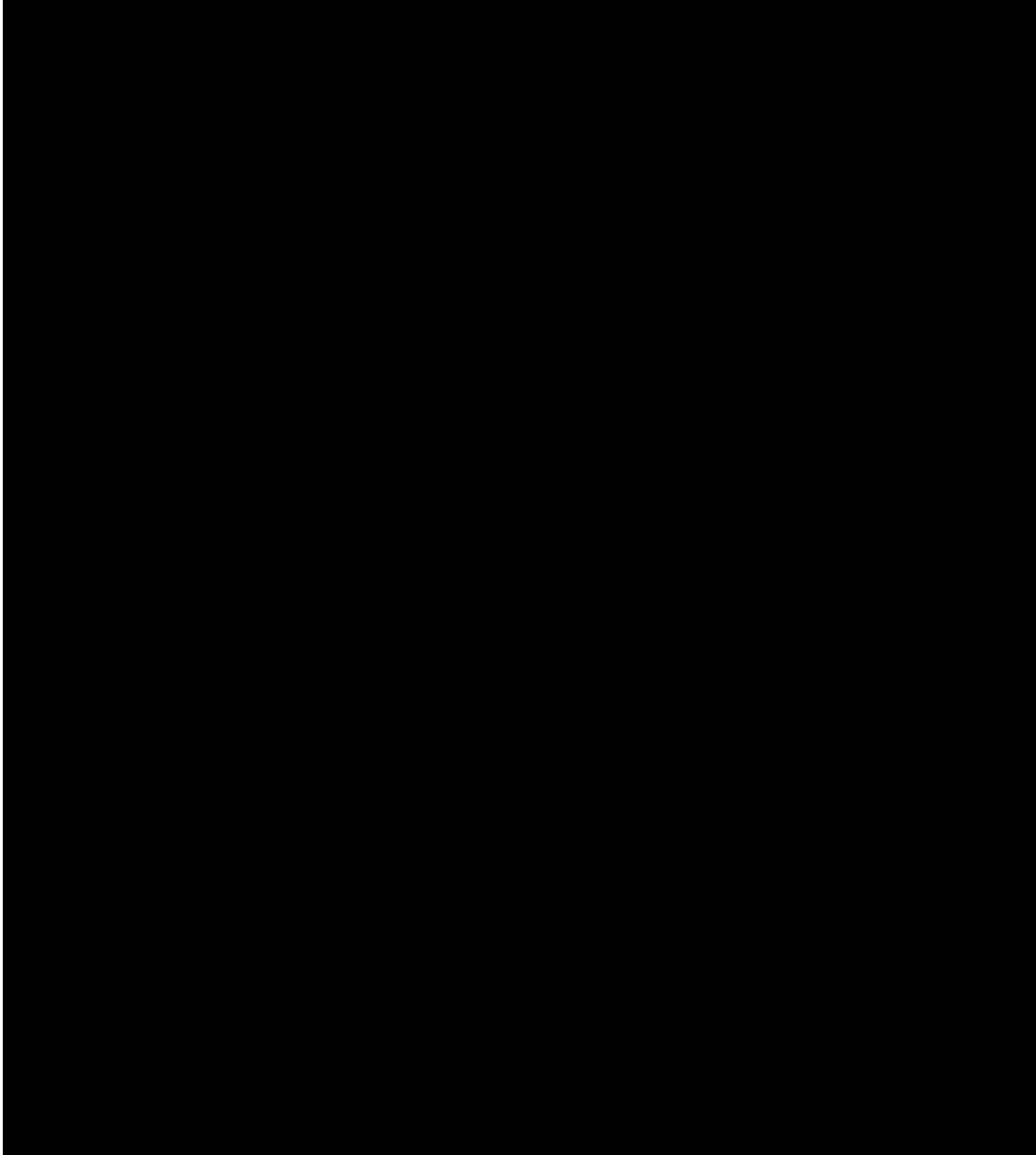
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Disbursement Detail



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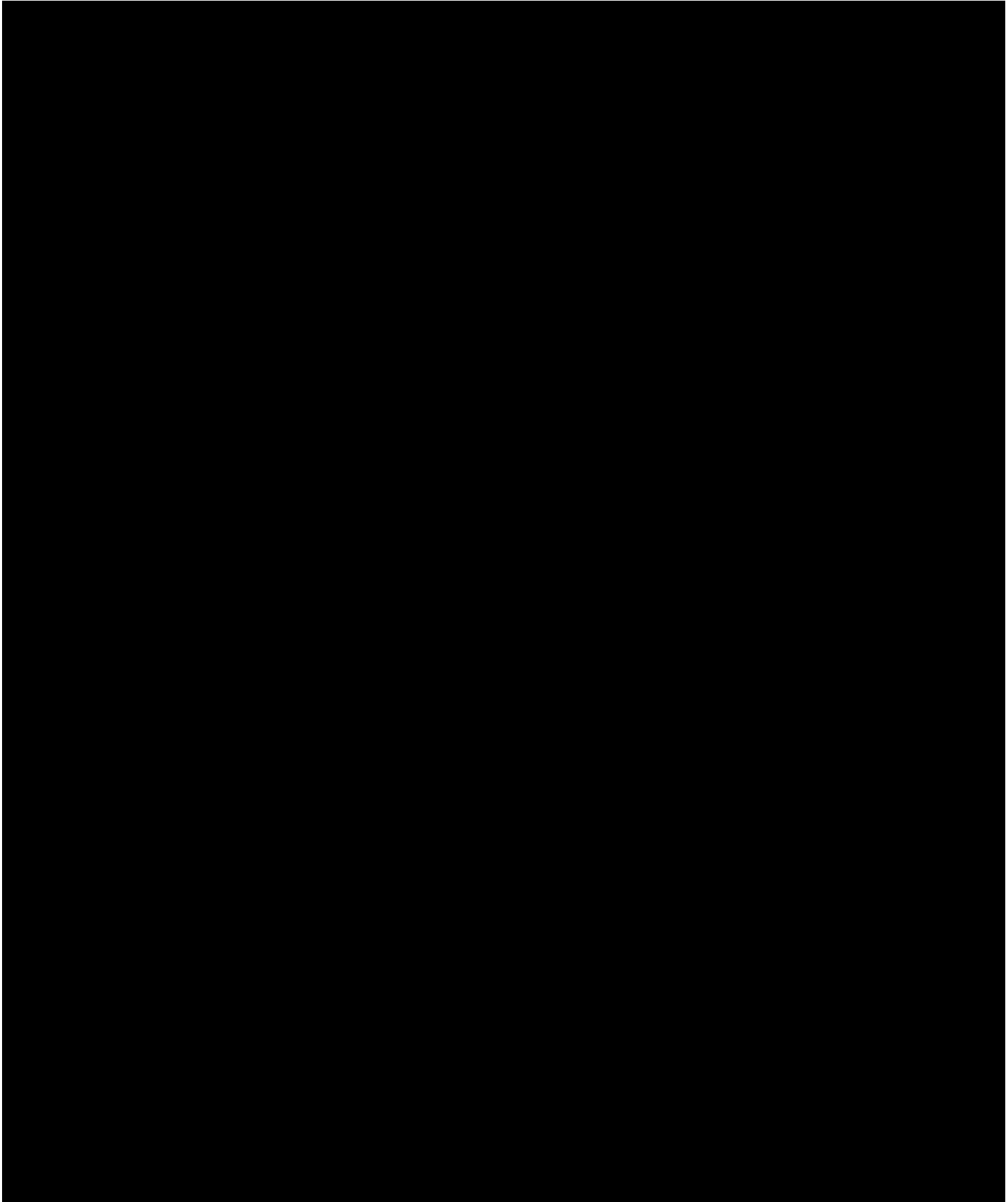
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JONES DAY

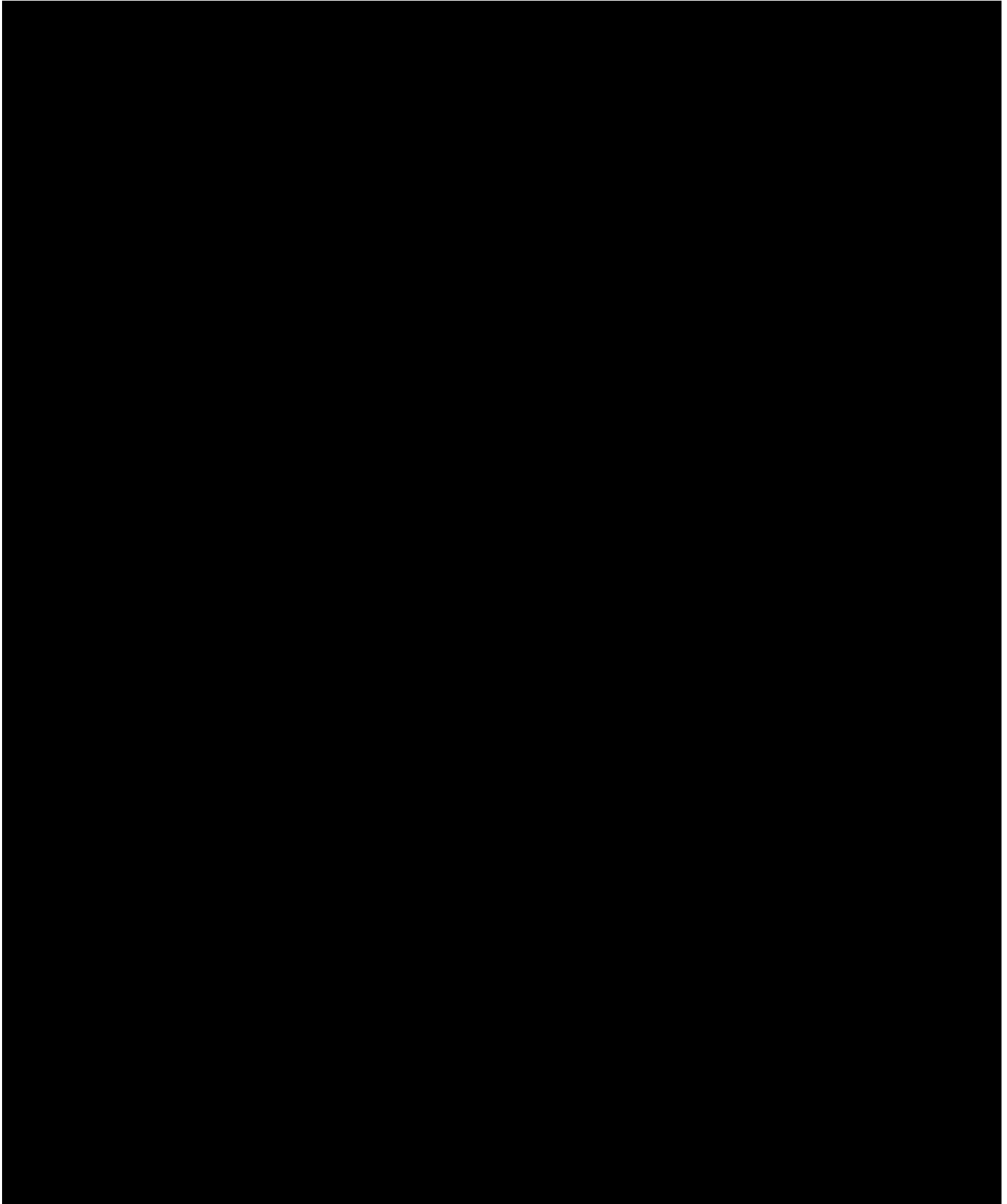
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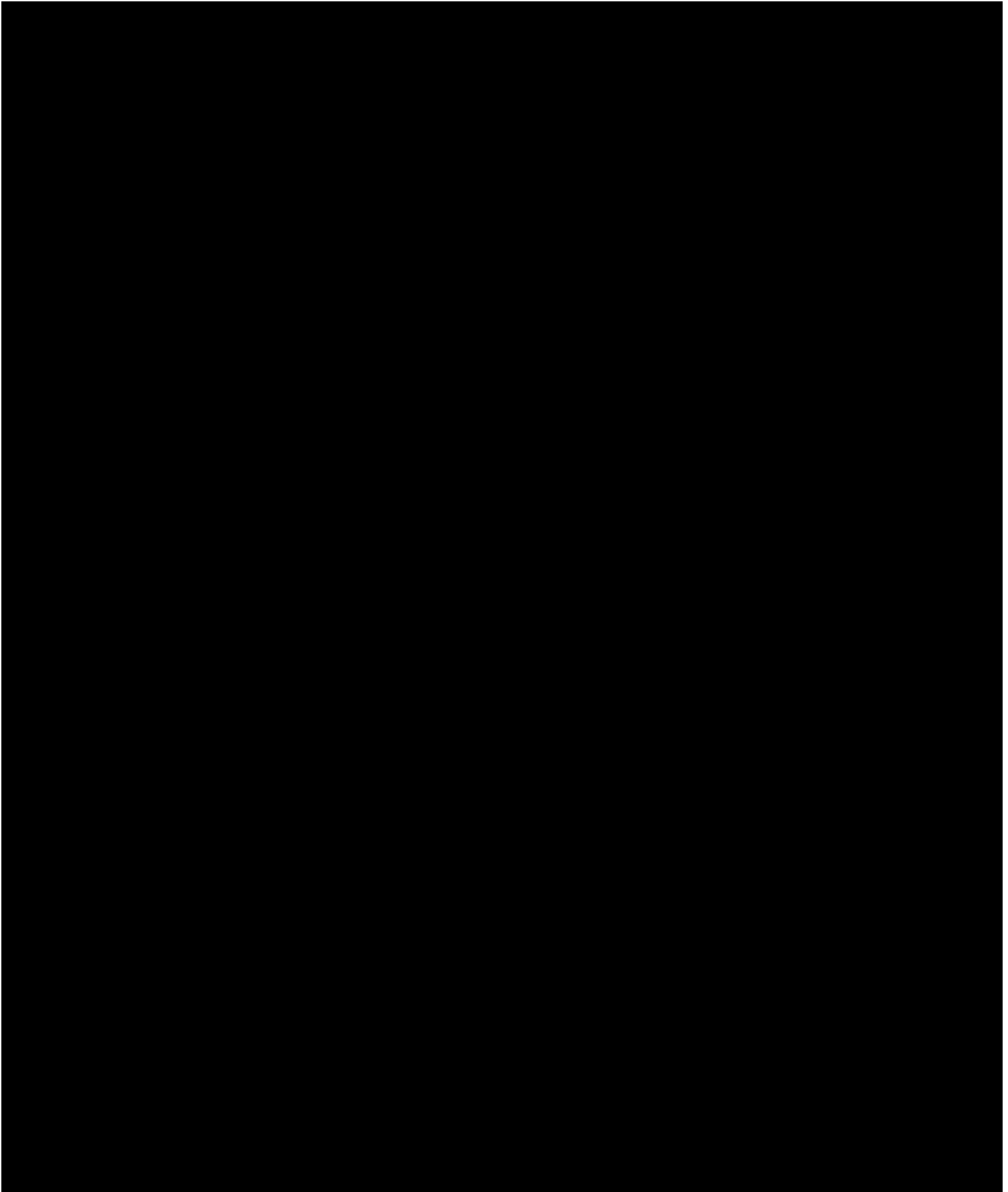
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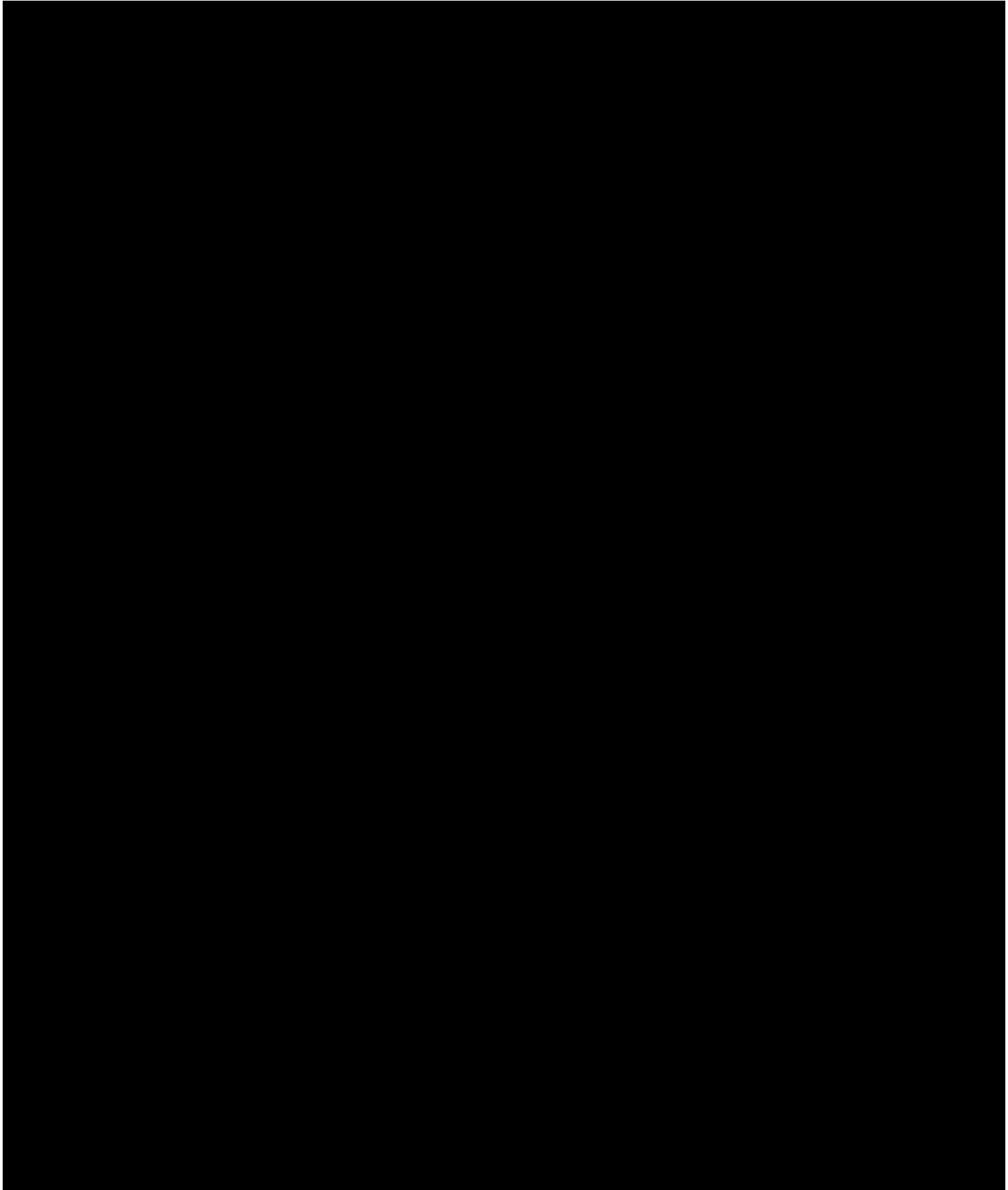
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Accord Healthcare Inc.

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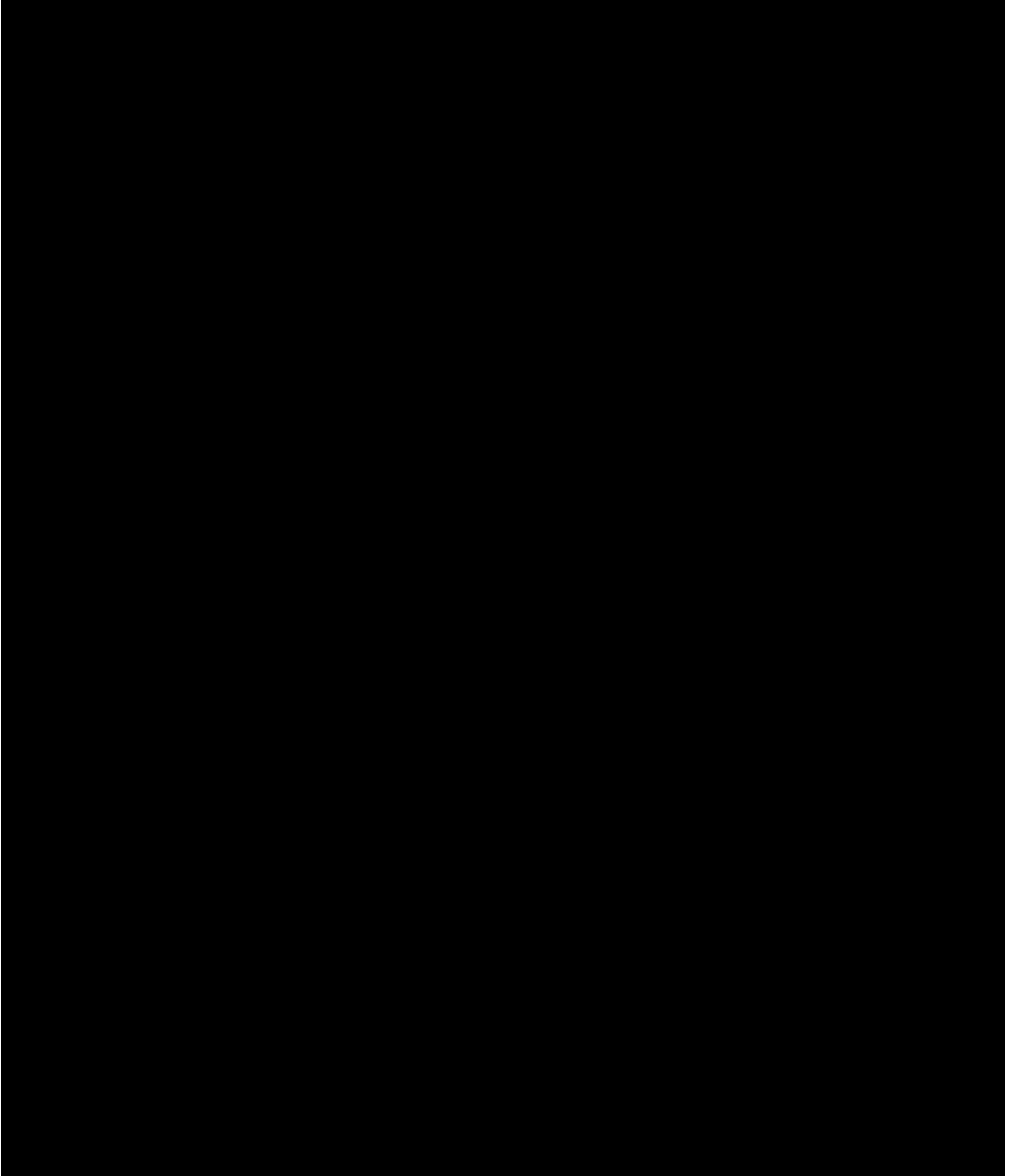
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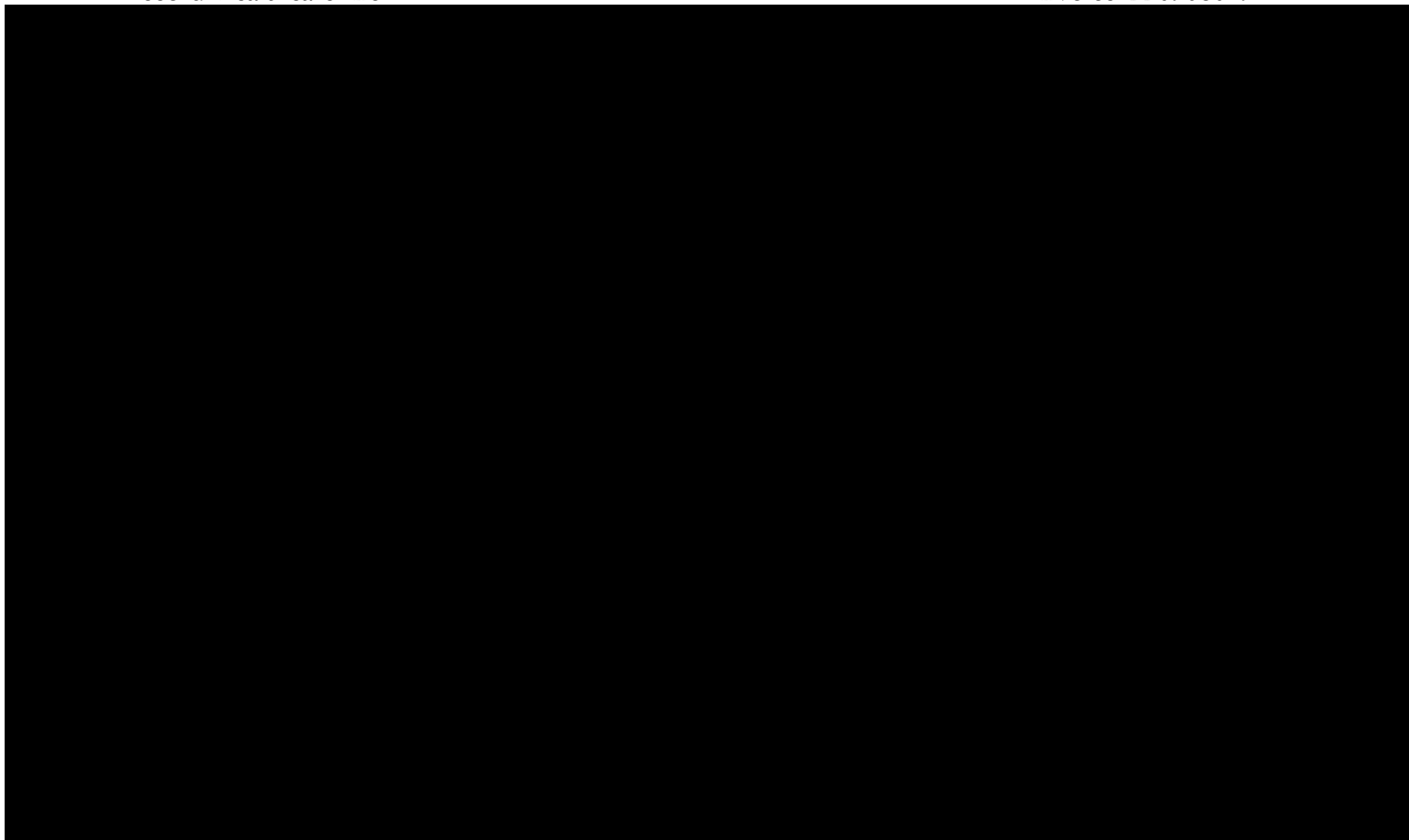
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JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939
Federal Identification Number: 34-0319085

October 12, 2022

305158.999007
Invoice: 220908020

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901
United States of America

For legal services rendered for the period through September 30, 2022:

Retention Matters	USD	5,356.50
Less 13% Discount		<u>(696.35)</u>
Total Billed Fees	USD	4,660.15
TOTAL	USD	<u>4,660.15</u>

Please remit payment to:

ACH Transfer (preferred)

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089

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New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089
Swift Code: CITIUS33

PLEASE REFERENCE 305158 999007/220908020 WITH YOUR PAYMENT

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Retention Matters

Invoice: 220908020

Timekeeper/Fee Earner Summary

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Associate			
C Buck	3.20	645.00	2,064.00
A Kordas	3.50	895.00	3,132.50
Paralegal			
C L Smith	0.40	400.00	160.00
Total	7.10	USD	5,356.50

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Retention Matters

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Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
09/06/22	C Buck Update excel regarding Thirty-third monthly fee statement information.	0.90
09/07/22	C Buck Draft thirty-third fee statement.	1.00
09/09/22	A Kordas Draft/revise monthly fee application (1.0); correspond with J. Normile and C. Buck regarding same.	1.20
09/15/22	C Buck Revise Fee Statement.	0.40
09/16/22	C Buck Finalize fee statement for filing (.5); redact invoices for filing (.4).	0.90
09/16/22	A Kordas Finalize monthly fee statement (.5); coordinate filing and service of same (.3); correspondence with C. Buck regarding fee application (.2).	1.00
09/16/22	C L Smith Emails with Buck regarding filing monthly fee application (.10); prepare same for filing and email to Buck for review (.10); e-file monthly fee applications (.10); perfect service of same on notice parties (.10).	0.40
09/30/22	A Kordas Confer internally regarding status of fee applications (.4); draft revise interim fee application (.9).	1.30
Total		7.10